



## Dane County Gym Reimbursement Information

Join a gym, fitness center, online fitness program or attend a fitness class and get reimbursed! Reimbursements are funded from the \$50,000 wellness funds the county receives under its contract with Dean Health Plan. The budget for this program is \$9,000.00.

Upon submission of proof of payment, you will receive up to **\$120/year** of your paid amount. **You may submit your payment monthly with proof of payment or all at once if you pay for the year in advance, but reimbursements will be paid on a first-come, first-serve basis, and once this funding is gone, reimbursements cannot be approved.**

**Note:** You may submit this reimbursement, as well as the Health & Wellness Reimbursement (CSA, Fruit/Vegs, Shoes, etc.) & Fitness Equipment Reimbursement.

**To receive this monthly incentive, participants must submit:**

- **Proof of Payment:** A receipt, contract or bank statement for the membership must be provided. Online Fitness Programs could include Peloton, Beachbody, etc. You must show proof of payment for months that you are wanting to be reimbursed.

You must be actively employed with Dane County for the dates that are being submitted for reimbursement.

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### Gym Reimbursement FORM

All reimbursements require the approval of Employee Relations. Complete the form below and submit it to Employee Relations (CCB room 418) or email it to Katelyn Thurs (thurs.katelyn@countyofdane.com).

Once you receive the approved form back from Employee Relations, you need to record the amount of the approved reimbursement as pay code WLR on your employee exception report/time sheet (Sheriff's Office no code). You then attach the **original** copy of the signed reimbursement form to your exception report/time sheet. The reimbursement will show up on your paycheck, net of any taxes withheld.

Employee Name: \_\_\_\_\_ Department: \_\_\_\_\_

Work Location/Room #: \_\_\_\_\_

Month/s Submitting for:  January  February  March  April  May  June  July  August  
 September  October  November  December

Total Amount You Paid \$: \_\_\_\_\_ Total Amount Reimbursed: \$ \_\_\_\_\_

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Employee Relations Approval Signature: \_\_\_\_\_

Date of Approval \_\_\_\_\_